

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SYLVESTER WILLIAMS	§	Case No.: 09-03457
	VERVIA WATTS WILLIAMS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) This case was confirmed on 04/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2009, 01/12/2010, 04/06/2010.
- 5) The case was dismissed on 05/06/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,875.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,900.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,900.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 263.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,763.70**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF NEW YORK	SECURED	151,920.00	123,767.12	.00	.00	.00
GREEN TREE SERVICING	SECURED	45,000.00	37,665.08	.00	.00	.00
UMLI HOME VEST CAPIT	UNSECURED	36,920.00	NA	NA	.00	.00
STEWART ROOFING COMP	SECURED	2,600.00	.00	.00	.00	.00
STEWART ROOFING COMP	UNSECURED	2,600.00	3,741.32	3,741.32	.00	.00
ACC CONSUMER FINANCE	SECURED	12,000.00	.00	.00	.00	.00
ACC CONSUMER FINANCE	UNSECURED	4,299.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
SHIRANDA ROBERTS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,851.00	12,370.12	12,370.12	.00	.00
US CELLULAR	UNSECURED	551.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	16,637.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,384.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	431.00	NA	NA	.00	.00
NICL LABORATORIES	UNSECURED	297.00	NA	NA	.00	.00
NICL LABORATORIES	UNSECURED	109.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	48.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,370.00	1,671.40	1,671.40	.00	.00
WOW HARVEY	UNSECURED	497.00	NA	NA	.00	.00
COMCAST	UNSECURED	310.00	NA	NA	.00	.00
LAKE IMAGING LLC	UNSECURED	53.00	82.04	82.04	.00	.00
US DEPT OF TREASURY	UNSECURED	2,039.00	NA	NA	.00	.00
US DEPT OF TREASURY	UNSECURED	77.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EXCEL	UNSECURED	55.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,063.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	94.00	NA	NA	.00	.00
HSBC	UNSECURED	851.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	5,756.00	8,074.50	8,074.50	.00	.00
INTERNAL REVENUE SER	UNSECURED	110.00	122.04	122.04	.00	.00
PEDIATRICS ANES ASSO	UNSECURED	76.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	27,102.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	338.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	979.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,112.00	1,112.30	1,112.30	.00	.00
PLAINS COMMERCE BANK	UNSECURED	435.00	435.22	435.22	.00	.00
TCF BANK	UNSECURED	270.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	575.00	575.00	.00	.00
ROBERT J ADAMS & ASS	UNSECURED	3,506.00	3,506.33	3,506.33	.00	.00
T MOBILE	UNSECURED	389.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	NA	126.00	126.00	.00	.00
B-REAL LLC	UNSECURED	NA	84.00	84.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
GREEN TREE SERVICING	SECURED	.00	11,868.69	11,869.00	132.30	.00
BANK OF NEW YORK	SECURED	.00	.00	.00	.00	.00
BANK OF NEW YORK	SECURED	.00	.00	.00	.00	.00
GREEN TREE SERVICING	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00
LVNV FUNDING	UNSECURED	NA	318.75	318.75	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	4,156.53	4,156.53	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	NA	13,684.22	13,684.22	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,869.00	132.30	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,869.00	132.30	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	4,156.53	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	12,374.12	4.00	.00
TOTAL PRIORITY:	16,530.65	4.00	.00
GENERAL UNSECURED PAYMENTS:	33,533.12	.00	.00

Disbursements:

Expenses of Administration	\$ 3,763.70	
Disbursements to Creditors	\$ 136.30	
TOTAL DISBURSEMENTS:		\$ 3,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.